



Service Committee Meeting Minutes

September 11, 2011

Meeting began at 2:00p.m. with a moment of silence followed by the Serenity Prayer:

“The 12 Traditions,” and “The 12 Concepts” were read:

New GSR's/GSRA's:

- ◆ Annette- Natural High
- ◆ Frank- No Matter What
- ◆ Elka- BYOG
- ◆ Scott- Meetn Up North
- ◆ Christa- ADY
- ◆ Cole- NA Matinee

Anniversary's since last meeting:

- ◆ Wood- 3 Years
- ◆ Christa- 2 Years
- ◆ Brett- 2 Years

**MONTHLY ANNOUNCEMENTS**

- **NEXT MHASC MEETING:** October 2, 2011 - 1212 Mariposa @ 2:00 pm
- Please submit your group donations to the Treasurer within the first hour of this meeting.
- Please submit literature orders, they are only taken until the break of the meeting. If you are not sure of the amount, do not estimate; wait until you get the exact total before completing the check.
- When submitting group donations, please write the name of your group on checks.

**Approval of August Minutes: approved**

**ADMINISTRATIVE OFFICER'S REPORTS**

### **Chairperson's Report: Al**

Hello Everyone

Sounds like everyone that I've talk to that went to the 34th world convention of Narcotics Anonymous had a great time. It must be amazing to witness so many different cultures enjoying recovery and carrying the message that this can work. I hope everyone here is getting excited about putting on a convention of our own here in Denver this October. Please help out the CRCNA committee make it successful by reserving your rooms.

We are still on schedule to have an area inventory here in November. At October's area meeting we will have a list of questions for the GSR's to take back to their home groups in preparation for the inventory in November. An area inventory in case anyone is unsure of what this is, is a process in which we look at what we could do to improve on at area meetings and/or what we should be doing that we are not. Or as the NA Guide to Local Service mentions: Why do an area inventory? For much the same reason as NA members do personal inventories: to stop, consider their actions and attitudes, and rededicate themselves to their ideals.

I want to again ask GSR's to go back to their home groups and spread the word that our subcommittees are in need of addicts to be of service and help support their causes. H&I along with Outreach have positions to fill. H&I struggles to man the facilities they currently carry the message to and because of this can not take on new facilities that are wanting us to come to. Being of service not only gets us out of self but helps us grow in our personal recovery. Thanks to all our subcommittee members for the service efforts you put forth.

Thank you for letting be of service

Al G.

### **Vice-Chairperson's Report: George**

Hello All,

I had the opportunity to attended Colorado State Fair at the region PI booth, during the day I was there we made 30 contacts of which if memory serves 6 were professionals.

Not a whole lot more than that from me, thank you for letting me be of service.

**Secretary's Report: Bridget:** New GSR's please provide email addresses to be included on list to receive minutes, please check spam files.

**Treasurer's Report:** see attached

**RCM - Spencer:** (No written report)

**RCM- Nick:** (No written report)

**CRCNA Liaison- Anna:** (absent) (no written report)

### **Old Business:**

Regional Campvention- Does MHASC think this is a good idea? General Consensus- Straw Pole- Good Idea

## **GROUP REPORTS:**

**Group:** Ain't Dead Yet

**Group Service Representative:** Krista S.

**Meeting Location & Time:** 8085 E. Hampden Denver, CO

**Average Attendance:** 45

**Average Number of Newcomers:** 10

**Day of Group Conscious:** Last Sunday of each month

**Report:** Speaker meeting 3<sup>rd</sup> Sunday of each month, this month Sept. 17<sup>th</sup> Mike H.

**How can the MHASC assist your group?:** Announce speaker meeting Sept. 17<sup>th</sup> at 8:00pm Mike H.

**Group Service Representative:** Annette

**Meeting Location & Time:**

**Average Attendance:** 20

**Average Number of Newcomers:** 2

**Day of Group Conscious:** Thursday before area

**Report:** We are glad to announce that we will be celebrating 11 years as a group of NA. On Oct. 20, 2011 Kelly R. from NJ will be our speaker. We have also started to celebrate NA birthdays on the last Thursday of the month.

**How can the MHASC assist your group?:** Announce our speaker meetings on the 3<sup>rd</sup> Thursday of the month.

**Group:** Young at Heart

**Group Service Representative:** Kyle A.

**Meeting Location & Time:** Thursday 7:30pm 14<sup>th</sup> and Gilpin

**Average Attendance:** 20

**Average Number of Newcomers:** 1

**Day of Group Conscious:** Thursday before area

**Report:** I am happy to report that the Barely Legal dance went off very well. We had a good turnout; our donations were low, as two treatment facilities have now decided not to donate anymore. We did have good clean fun. Meeting attendance is steady and we are trying to get some treatment centers back. Thanks PI and H & I.

**How can the MHASC assist your group?:** Keep spreading the message in youth facilities and keep putting the youth meeting in the eyes of youth in those facilities.

**Group:** Bring Your Own God

**Group Service Representative:** Elka

**Meeting Location & Time:** Cornerstone Books- Hampden and Broadway Thursdays 5:45

**Average Attendance:** 15

**Average Number of Newcomers:** 60%

**Day of Group Conscious:** Last Thursdays

**Report:** Our most consistent problem is basket contribution. Our rent is \$15.00 per meeting. Often there are only 3 regular attendees, on other occasions up to 28, mostly newcomers from treatment facilities who can't or don't contribute: We make it through one of the regular attendees covering what is needed for rent, coffee, literature, key tags, and incidentals. The past few weeks has seen some consistent growth.

**How can the MHASC assist your group?:** Not Applicable

**Group:** Finding the Way

**Group Service Representative:** Wendy K.

**Meeting Location and Time:** 7:30pm Friday 38<sup>th</sup> and Kipling

**Average Attendance:** 35

**Average Number of Newcomers:** 25

**Day of Group Conscious:** 4<sup>th</sup> Friday of the month

**Report:** We are starting to see larger numbers of established members of NA members attending our meetings, which is great because we always have a large number of newcomers at our meetings

**How can the MHASC assist your group?:** It would be nice to have a few more established NA members who could serve as sponsors for our newcomers.

**Group:** Castle Rock Group

**Group Service Representative:** Mac M.

**Meeting Location and Time:** 3737 New Hope Way Castle Rock

**Average Attendance:** 8

**Average Number of Newcomers:** 1

**Day of Group Conscious:** Last Friday prior to area

**Report:** Reminder, Carona, Kickin it Clean in the Castle, and Clean and Crazy have formed the Castle Rock Group. The Castle Rock Group I working with PI to reach out to local middle and high schools. The 4:30pm Thursday Carona meeting seems like it would be a good time for young people to stop by after school.

**How can the MHASC assist your group?:** Drop by Thursday afternoons at 4:30pm.

## **SUBCOMMITTEE REPORTS**

### **Activities Subcommittee: Melissa F. (absent)(Jeff S. read report)**

Hello Everyone! I would like to apologize for my absence today. I had a visitor from home in this weekend and I needed to take her to the airport. Now to get down to business.....

Last night was the anniversary of Young At Heart. I would like to thank everyone who showed their support. We had a good turnout but smaller than last year. We do need your support to make these events successful. Our next event will be the annual freaker's ball. I will be getting the fliers out as soon as we lock in a date for this event.

Last but not least we have the calendar. Brittany and the web site are currently working close together to come up with an interactive calendar for the website. We appreciate your patience while we are getting this together. If you have any questions please feel free to call or email Brittany L.

The activities committee is always changing and growing and we are in need of support. We have some positions coming up and we need people who are willing to serve and fulfill their positions. Other than that, we are focusing on our upcoming events. We have the freakers ball, the New Year's dance and Valentine's Day so we have plenty to keep us busy!

Thank You For Letting Me Be Of Service,

Melissa F

### **Hospitals and Institutions: Paul U.**

MHASC Subcommittee Report- September 11, 2011

Hospitals and Institutions

The subcommittee met today at 10:00am at 1212 Mariposa. Attending was our panel coordinators, the subcommittee, and I.

We are not actively pursuing any new H & I meetings due to the number of panel coordinators and volunteers available. On the other hand, we currently have 23 facilities holding meetings on a regular basis. The men's side of Denver County Jail is not being closed down. Jefferson County Jail was under consideration of closing down. The Panel coordinator for the women's side of Jefferson County Jail will be coordinating both sides.

We continue to update contact information for all our facilities and the H & I volunteers. Panel coordination and training and the communications within the subcommittee remain very good regarding our meeting list. H & I training sessions are still even numbered months of the year, but are being held at 11:30am at 1212 Mariposa, right after the regular H & I meeting and in the same room the subcommittee meets in. Flyers for the training sessions are on the back table.

Panel coordinators are reporting good attendance and participation, but we can always use more volunteer and literature. Again we are in need of key tags for our facilities that hand them out. If you or your fellow addicts have any available please make them available to your GSR for the next area. Thank you Blues Breakers and Young at Heart for their generous donations to H & I.

We are still in need of a vice chair, and volunteer coordinator for the subcommittee. Our training coordinator position was filled last month by Lou S. The October H & I training will be held at 11:30am today right after the subcommittee meeting with new volunteers being placed into facilities right after the training. Our next training session will be held in December at 11:30am here at 1212 Mariposa.

As always if there are any questions or comments about the H & I subcommittee, please feel free to show up at our next meeting in October.

Thank you,

ILS-Paul U., MHASC H & I Subcommittee Chair

### **Literature Subcommittee: Wood (No written report)**

### **Outreach Subcommittee: Karl**

Karl S. with Outreach here. Sunday at area during the Phone Line Subcommittee's report, Annette--GSR for Natural High--asked me about Outreach creating a 12-step call project. At that time, I said Outreach doesn't have the people or time to handle a program that would provide 12-step calls.

I saw that answer to be ego-based. Now I want to amend that answer.

NA's 2nd Concept reads "The final responsibility and authority for NA services rests with the NA groups."

The several subcommittees of our area are organizational tools that the groups have formed to do 5th Tradition work that the groups could not do on their own. The folks on the subcommittees are servants of the groups.

So the groups through their GSRs can will a 12-step call program into being. You have that authority.

The 2nd Concept also speaks of the groups' responsibility for our services. I believe that means the groups and GSRs have a big role in supplying the people, energy, ideas, direction, as well as the funding to make the subcommittees and their programs go.

So to create a project or even a new subcommittee, we should look for people, energy, etc. coming from as many sources as possible: the groups, our Colorado Region, World Services, as well as the existing subcommittees.

So: I'm grateful to Annette for asking the question. And thank you all for reading my amended answer to Annette's question.

Now back to our regularly scheduled monthly report . . .

You can contact an Outreach trusted servant at MileHighNAOutreach@gmail.com, or

call Karl S. at 303-762-9193 -- sorry I can't receive texting.

The next Outreach Subcommittee meeting is Sunday, October 2<sup>nd</sup> at noon, 1212 Mariposa St., Denver, CO 80204. (That's the community center across from Lincoln Park--3 blocks S of Colfax, 3 blocks W of Santa Fe Dr.) Everybody's welcome!

#### **1. Outreach is Looking For:**

Outreach is looking for a vice-chairperson, a treasurer, and a secretary. The folks filling these positions should have at least one year clean time and be able to regularly attend the subcommittee meetings at Noon on the 1st Sunday of each month. Job descriptions for these positions can be seen in Section III. Elected Positions in Outreach's guidelines at:

[http://www.nacolorado.org/denver/forms\\_guidelines/guidelines/outreach\\_guidelines.pdf](http://www.nacolorado.org/denver/forms_guidelines/guidelines/outreach_guidelines.pdf)

#### **2. Assist-a-Meeting.**

We are looking for someone to form a caravan to go up to the Razor's Edge meeting of Narcotics Anonymous in Conifer sometime in September. Razor's Edge is Thursday nights at 7:30 PM. The meeting is in a nice big comfy cabin with lots of good NA-grade coffee. The meeting is on US 285, about 18 miles west of C-470. Please contact Outreach at 303-762-9193 if you'd like to lead that one-time commitment.

We have a couple 2-month service commitments: Signing folks up for a 1-time commitment to attend the 2nd Chance meetings Weds. mornings.

We are signing folks up for a 1-time commitment to attend the 5th Tradition meeting on Friday nights.

Also we are brainstorming ideas about how to attract folks to Solo por Hoy. Solo por Hoy meets Tuesdays at 7:30 PM at 1510 Glen Ayr (8800 block west, 2 doors north of Colfax). Everybody is welcome: English is gladly accepted.

We are looking for a woman to attend A Woman's Turning Point several times this fall to act as a liaison with that meeting.

### 3. Correspond w/ Inmates Program:

We need more letter writers! Contact Teresa K. at 303-522-1252 or [MileHighNAOutreach@gmail.com](mailto:MileHighNAOutreach@gmail.com) if you would like to get involved in this service. Writing letters as an anonymous penpal is a great way to work your recovery and to share your strength, hope, and experience with others. Outreach supplies all stamps and envelopes. Men write men; women write women. 90-day clean time requirement.

We are looking for a correspondence coordinator. After long and honorable service, Teresa is stepping down. If you are interested in stepping up to this service please give Teresa a call at 303-522-1252.

Correspondence Stats for August:

We received 25 letters.

We sent 19 letters.

27% of those letters were to or from Colo. institutions.

Books sent to inmates: none.

### 4. Registering Mile High meetings with World Services:

The GSRs have approved the creation of a Web Contact with NAWS. This will let us input meeting information updates directly to the NAWS database--more quickly and accurately than now.

Meanwhile, we continue to work with group trusted servants to keep the NAWS database as up to date as possible.

Now we are drafting guidelines to be voted on and placed in the Web Subcommittee's guidelines. Anybody who wishes to have input on that is welcome to contact Outreach or the Web Subcommittee.

### 5. Meeting Outreach:

Outreach attends meetings that have not recently sent a GSR to area. We distribute new meeting lists and activity flyers. We give out "Attracting Trusted Servants" and "Group Assistance" documents to interested trusted servants. The Group Assistance document lists the various ways the several NA service bodies can help a meeting.

We are contacting the women's groups in our area to see how they're doing, and encouraging them to have regular contact with area.

### 6. The NA brand: Using NA Logos in flyers:

We encourage folks to use the words "Narcotics Anonymous" and NA logos on flyers that are for handing out at area and at other meetings. Those logos are registered trademarks of NA, and as members of NA, we are more than

welcome to use them. That way, everyone--newcomers, relatives and friends of addicts, treatment center folks, legal system folks, and so forth--will know that the meetings and events being advertised are NA sponsored.

To view and download some NA logos, go to: [http://www.na.org/?ID=local\\_resource\\_area](http://www.na.org/?ID=local_resource_area) .

At the bottom of that page, click on the "Local Service Committee Resources" link.

At that page, go most of the way down to the heading "NA\_Logos\_Please\_Read\_FIPT\_Bulletins\_1\_and\_3 . . ."

7. August Disbursements: Outreach gave out no Welcome Coupons and no Start-up Kits in August. We made photocopies in July and August costing \$74.33. Photocopying was for Outreach documents; flyers for meetings that have moved; and flyers for events such as the ADY picnic, Gateway to Serenity speaker meeting, Barely Legal dance, etc.

Thank you for letting us be of service! NA Rocks!

**Phone Line Subcommittee: Marie A.**

September 11, 2011

Phone line Subcommittee of MHASC report for August calls:

Calls for the month of August (August 1 thru September 1)

Espanol line      3 calls    13 minutes

Events line        17 calls 50 minutes

Communications      166 calls          837 minutes

Meeting lines

Monday              38 calls 123 minutes

Tuesday             38 calls 133 minutes

Wednesday        28 calls 80 minutes

Thursday            27 calls 97 minutes

Friday               20 calls 84 minutes

Saturday            31 calls 80 minutes

Sunday              25 calls 63 minutes

Unable to determine number of missed calls that went to Hotmail account; One Box would not accept vice-chair's number

Phone line Subcommittee met last month on Sunday, August 7, 2011 at 10:45 AM. We now have the Public information option for Helping professional to contact the PI chair which is included in initial greeting on 832-DRUG and then press 3. The hotmail address is given. This box continues to come to chair's phone number. Need to change to Activities chair phone number.

We are bringing forth a proposal to add an additional box so PI and Activities can each have their own box. Thank you to Tamra for recording the new meeting list to reflect the changes on the meeting list because of the closing of club on Colfax. Meeting list on Phone line is up to date.

Training is available at each time the subcommittee meets on the same day MHASC monthly meeting; new time: Phone line meets noon and Training at 1:00 PM.

Please continue to announce at your home group or at your business meetings what 303-832-DRUG is. You can call 303-832-DRUG and get: meeting schedule for any day, info on upcoming NA events in Mile High Area; talk to an addict right now.

Remind Phonline Volunteers to use an updated meeting list.

The clean time requirement for being a Phonline volunteer is one year.

**Remember to e mail info on any upcoming event that you want listed on the phone line events option.**

In loving service on behalf of all the addicts who work ensure that an addict can talk to a live addict,  
Marie A.

#### **Public Information Subcommittee: Krys**

Public Information

September 2011

With the combination of the time change of our meeting from 10 to noon and the meetings being held on the second Sunday of the month we had no regular members in attendance. We or I have elected to postpone the Poster Day for October 2<sup>nd</sup>.

We have begun to implement a PI text service for committee members that do not have email. This service allows us to send text messages form the PI email account directly to their phones this will keep everyone informed with out having to call several members individually.

PI training is scheduled for November 6<sup>th</sup> at 1212 Mariposa and 11 am.

I am still looking for volunteers for the recovery day event on September 24<sup>th</sup>.

Thank in loving service  
Krys

#### **Training Subcommittee: Bob D.**

Sorry for last month's absence. Our quarterly budget was submitted at the usual amount of \$50.00. Thank to George W. we now have streamlined training presentation for new GSR's. Other training events will be held as needed.

In Loving Service,  
Bob D.

#### **Website Subcommittee: Nick**

### **Mile High Area Service Committee – Web Committee Report – September 2011**

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**Date:** 11 September 2011

**Meeting Location & Time:** Called by request

#### **Meeting list changes:**

##### Deleted meetings

- **Tuesday 6:30pm** SOULS Clean & Free Livin' Life • O,D,WA – 6796 Lowell Blvd, Wstmnstr
- **Wednesday 7:00pm** Surrender and Recovery • O,D,WA – 1422 Colorado Blvd, Idaho Springs



### Added meetings

- **Wednesday 7:30pm    A Woman's Turning Point • O,D,Women,WA – 7100 W. Mississippi (church)**

### Changed meetings

- All meetings previously meeting at 9629 W Colfax Ave have moved to their new location, 1510 Glen Ayr Dr., Unit #12, Lakewood (8800 West)

There are currently 58 groups in the MHA. They hold 101 meetings per week. We list an additional 4 meetings from nearby areas on our meeting list for a total of 105.

The website email ([milehina@nacolorado.org](mailto:milehina@nacolorado.org)) received three outside requests this month. They were all either from people looking for support for themselves or loved ones. All were provided with meeting information for their area.

I'm continuing to pursue implementing The Basic Meeting List Toolbox for the website, which I mentioned last month. I'm continuing to work with Mike H. on this and will keep the area updated on progress. Work has also continued with Karl from Outreach on writing the guidelines for the web contact person responsibilities, as well as Keegan from PR on some restructuring of the website.

The Fall batch of meeting lists has been printed and is in the back. Please note that the Idaho Springs meeting, Surrender and Recovery, is on the meeting list, but is no longer meeting. Unfortunately I did not receive this update until after the meeting lists had been printed.

Please submit requests for changes to subcommittee web pages or event fliers by email. [milehina@nacolorado.org](mailto:milehina@nacolorado.org)  
Thank you all very much for allowing me to be of service.

In humble service,  
Nick A. - MHASC Web Chair

### **PR Committee: Keegan**

MHASC Public Relations Report 9/11/11

Dear MHASC,

This was a little bit of a slow month, but some good strides forward were made in our PR efforts. I was able to meet with Nick A. from Website and talk a little bit about the website and some possible changes that would make our website more accessible and easily navigated by individuals from outside the fellowship. I came up with some ideas that I am passing to Nick so he can come up with some model pages that we can show the Area. I reached out to the Activities, Literature, Training, and Website via email and invite them to the next PR meeting in October. It will be a wonderful opportunity to bring all the subcommittees together and make the PR Bulletin a more cohesive and complete document for the MHASC. I did send out the third PR Bulletin but received no feedback on it. Also, I received two emails this week about PI events that were happening and forwarded them to the PR email list. However, I did not receive any responses for those events. As we had a budget meeting today and the meeting time of PR was changed last meeting to 1pm, I have asked all the subcommittees chairs to send me their top 3 projects so that I can put together September's PR Bulletin.

I will be reaching out to the regional PR Coordinator to talk about some possible ideas as we move forward with our PR efforts here at the MHASC. I look forward to October's meeting and getting together face-to-face with the all the subcommittee chairs again. As always, I am open to any and all questions or suggestions and can be reached at [mhascpr@gmail.com](mailto:mhascpr@gmail.com). Thank you so much for letting me be of service.

In anonymity,  
Keegan W.

### **NEW BUSINESS:**

Proposal- To increase the number of boxes on the phone line system from 10 boxes to 11 boxes to allow PI and Activities to each have their own box. Cost would increase by \$9.99. New cost- \$79.95 per month

Intent- To more effectively/efficiently allow helping professional's direct contact with PI chair; avoid confusion with activities. (Not related).

- ◆ Ascent- Unanimous Ascent
- ◆ Ascent w/ Reservation-
- ◆ Stand Aside-
- ◆ Block-

Proposal- To move quarterly budget meeting to the regular area meeting. The budget meeting would be one of the first orders of business.

Intent- To increase the transparency of the budget process, and eliminate the conflict with the PR meeting.

Amendment to this proposal- Limited discussion during that process.

- ◆ Ascent- 18
- ◆ Ascent w/Reservation- 2
- ◆ Stand Aside- 3
- ◆ Block- 0

Amendment to proposal does not pass.

Proposal- To move quarterly budget meeting to the regular area meeting. The budge process would be one of the first orders of business during the area meeting.

Intent- To increase the transparency of the budget process, and eliminate the conflict with the PR meeting.

- ◆ Ascent- 22
- ◆ Ascent W/Reservation- 4
- ◆ Stand Aside- 2
- ◆ Block- 0

The proposal will move into action- will be changed and updated in MHASC guidelines.

Proposal- To change the MHASC monthly meeting on the 1<sup>st</sup> Sunday of the month to the 2<sup>nd</sup> Sunday of the month. This will require a change to the guidelines. This will require confirming and negotiating this with the Denver Inner City Parish.

Intent- To avoid having to vote on changing from 1<sup>st</sup> to 2<sup>nd</sup> Sundays on Holidays.

- ◆ Ascent-13

- ◆ Ascent W/Reservation- 3
- ◆ Stand Aside- 11
- ◆ Block-

*Do not have consensus at this time*

Continued Discussion- 7

Table- 3

Proposal Dismiss- 9

Proposal will be tabled until October Area Meeting

**Open Sharing:**

**Specific Issue to be addressed:**

Mike R.- To include next to subcommittee reports on minutes a contact name and phone number.

**Anticipated Goal:**

To help GSR's connect addicts wanting to serve with the subcommittee chair.

**Specific Issue to be addressed:**

Marie A.- Would the area want to take on the task of bringing 12 step calls/meeting to addicts who request some on phone line.

**Anticipated Goal:**

Phone line does not want to do this/not our agreed policy.

**Specific Issue to be addressed:**

Spencer- Area Service Office- To handle having literature available than just one day a month.

**Anticipated Goal:**

To have literature available to GSR's more than one day a month, so they would not have to come to the MHASC meeting.

**DISBURSEMENT OF FUNDS:**

**Closing Literature Report:**

Detailed Report Attached

**Closing Treasurer's Report:**

Detailed Report attached

Date Revised	Proposal or Guideline Changed	Outcome
3/6/11	That the mile high area regularly maintain an updated log of area policy changes. Maintained by area secretary and updated log posted on web in minute section.	Unanimous Ascent
4/3/11	Create and add to MHASC guidelines the position of public relations coordinator. The suggested guideline revisions are attached to the PR Ad-Hoc report for April 4, 2011.	Unanimous Ascent
4/3/11	The Mile High Area return to monthly updates of meeting lists that the amount printed be decreased, groups would copy as needed and deduct from 7th	Unanimous- Stand Aside
5/1/11	Revision to guideline regarding nominations in May/June and voting in June(clerical change)-	Unanimous-Ascent
9/11/11	Revision to guideline to move the quarterly budget meeting to be included with the actual area meeting, to be introduced as first order of business. (Guideline Change)	Unanimous-Ascent

## **Mile High Area Service Committee – Budget Meeting Report– 9/11/2011**

### **PREVIOUS 3 QUARTERS INCOME**

October - December 2010	\$ 4,247.84
January - March 2011	\$ 4,219.99
April-June 2011	\$ 3,821.73
	\$ 12,289.56
	<u>/3QTRS</u>

4,096.52 AVERAGE INCOME

CONTRACTUAL OBLIGATIONS PER MONTH	
QWEST	\$ 70.00
PHONE SYSTEM	\$ 80.00
AREA RENT	\$ 50.00
SUBCOMMITTEE RENT	\$ 50.00
STORAGE RENT	\$ 58.00
	\$ 308.00
	<u>X 3 MONTHS</u>

\$ (924.00) QUARTERLY CONTRACTUAL COSTS

3,172.52 AVAILABLE FOR SUBCOMMITTEE BUDGETS

2011 3rd QUARTER BUDGETS APPROVED 9/11/2011

H & I	\$ 1,100.00
PHONELINE	\$ 30.00
PUBLIC INFORMATION	\$ 1,000.00
OUTREACH	\$ 245.00
WEB & MEETING LIST PRINTING	\$ 310.00
ADMINISTRATIVE	\$ 120.00
TRAINING	\$ 50.00
LITERATURE	\$ 25.00
	\$ 2,880.00

## **Mile High Area Service Committee – Treasurers Report– September 2011**

**9/11/2011**

AREA	\$ 1,910.92	less reserve	\$ (900.00)	operating total	\$ 1,010.92
LITERATURE	\$ 3,253.66				
ACTIVITIES	<u>\$ 700.00</u>				
Balance	<b>\$ 5,864.58</b>				

Thank you for allowing me to serve,  
Don P

**BEGINNING BALANCE:** \$ 3,234.55

[illegible]

SUMMARY	
BEGINNING BALANCE	\$ 3,234.55
TOTAL INCOME	\$ 387.11
TOTAL EXPENSES	\$ (1,710.74)
ENDING BALANCE	\$ 1,910.92

EMERGENCY RESERVE	\$	(800.00)
TRUE BALANCE	\$	1,010.92

OTHER INCOME	
LITERATURE	
PI T-SHIRTS SALES	
ACTIVITIES TRANSFER	
TOTAL OTHER INCOME	\$ -

TOTAL INCOME FOR THE MONTH	\$ 387.11
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**BEGINNING BALANCE: \$ 2,954.35**

OTHER INCOME	
H & I	\$ 638.10
PI	\$ 384.45
OUTREACH	
PHONELINE	
Miscellaneous overage	\$ 0.45
<b>TOTAL OTHER INCOME</b>	<b>\$ 1,023.00</b>

TOTAL INCOME FOR THE MONTH	\$ 2,299.31
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EXPENSES		
CHECK #	DESCRIPTION	AMOUNT
	LITERATURE ORDER	\$ 1,992.80
-	TRANSFER TO AREA	\$ 7.20
<b>TOTAL EXPENSES FOR THE MONTH</b>		<b>\$ 2,000.00</b>

SUMMARY		
	BEGINNING BALANCE	\$ 2,954.35
	TOTAL INCOME	\$ 2,299.31
	TOTAL EXPENSES	\$ (2,000.00)
	ENDING BALANCE	\$ 3,253.66



MILE HIGH AREA ACTIVITIES COMMITTEE REPORT			MHAAC EXPENSES	MHAAC INCOME	MHAAC BALANCE
02/06/11		RECEIPTS FROM NYEVE'S DANCE		1,725.00	1,698.38
02/06/11		SCOTT C (COPIES - PAID FROM CASH)	14.53		1,683.85
02/06/11	2369	NAASC - BOULDER NYEVE SHARE	201.48		1,482.37
02/06/11	2370	OFF THE WALL AREA - NYEVE SHARE	312.29		1,170.08
02/06/11	2371	SCOTT C (VALENTINE'S SUPPLIES)	330.00		840.08
03/06/11		RECEIPTS FROM V-DAY DANCE		515.98	1,356.06
03/06/11		BRITTANY L. (FLYERS PAID FROM CASH)	24.08		1,331.98
03/06/11	2383	DICP - V-DAY RENT	50.00		1,281.98
03/06/11		TRANSFER TO AREA PER GUIDELINES	281.98		1,000.00
04/03/11	2392	BRITTANY L. (COPIES)	32.69		967.31
04/03/11	2393	ANNA B (PAJAMA SUPPLIES)	365.00		602.31
05/01/11	2405	OFFICEMAX (LUAU COPIES)	45.40		556.91
05/01/11	2408	CHERRY CREEK STATE PARK	80.00		476.91
06/06/11		Receipts from Pajama Jam		550.55	
06/06/11		TRANSFER TO AREA PER GUIDELINES	27.46		1,000.00
06/17/11	2423	Anna B (Luau & 4th of July Idaho Springs)	600.00		400.00
08/07/11		Anna B (Luau & 4th of July Idaho Springs)		641.94	1,041.94
08/07/11		Julie P. (ADY campout)		746.00	1,787.94
08/07/11		TRANSFER TO AREA PER GUIDELINES	787.94		1,000.00
09/07/11		Anna B (Barely Legal Dance/Young At Heart)	300.00		700.00

Literature totals for September									
9/11/11 PHYSICAL INVENTORY		3,045.65			Cash	2,954.35			
					9/11/11 cash sales	2,299.31			
Lit. order w/o discount or frieght		2,000.00			9/11//11 transfers	(7.20)			
		5,045.65							
9/11/11 Sales w/10% and transfers		(2,299.31)			Literature order	(1,992.80)			
	Inventory	2,746.34			Cash	3,253.66		9/11/2011	6,000.00

TOTAL

<b>GROUP NAME</b>	<b>7/1/11</b>	<b>8/7/11</b>	<b>9/11/11</b>
12 Alarm Recovery			1
5th Tradition			
A Wake Up Call	1		1
A Women's Touch	1	1	
Ain't Dead Yet	1		1
Awesome Totally Fun You Gotta Come			
Blues Breakers		1	1
Bring Your Own God			1
Bring Your Own Lunch			
Castle Rock Group(Carona, Clean & Crazy in CR, Kickin it Clean in The Castle)	1		1
Chair's Choice			
Clean and Serene	1	1	1
Continued Deflation	1	1	1
Don't Know Diddly / Unconconscious Meeting	1	1	1
Earlybirds			
Finding the Way	1	1	1
Free at Last		1	1
Gateway to Serenity			
Gimme the Text / Gimme Three Steps	1	1	1
Golden Group	1	1	1
High In Recovery			
Hope without Dope	1	1	1
Humble Lights	1	1	1
Just Can't Miss It			
Keeping it Clean			
Living Proof			
Message Of Hope			
Men's Meeting			
Meet'n Up North	1	1	1
NA Matinee			1
NAFL			
Natural High	1	1	1
No Matter What		1	1
Not High at Noon			
On Your Way Home			
Peace Out West			
Primary Purpose			
Ray of Light		1	1
Razor's Edge	1	1	1
Recovery in Principles			
Saturday Night Live	1	1	
2nd Chance			
Sisters in Recovery			
Solo Por Hoy		1	
Southern Serenity	1	1	1

Surrender to Win			
Take the Highway			
TGIF			
The Basic Meeting			
This Aint Therapy			
Together we Can			
Uptown Steppers		1	
Welcome Home		1	
You Me and HP			
Young at Heart	1	1	1
Total in Attendance	18	22	23

#### Starting July 2011

Chair - Al
Vice Chair - George
Secretary - Bridget
Treasurer - Don
RCM - O - Spencer
RCM - E - Patty H.
Activities - Melissa
H & I - Paul
Literature - Wood
Outreach - Karl
Phoneline - Marie A.
PI - Kris
Training - Bob D.
Website - Nick A. (Tentative)